

1 BILL NO. S-83-03-07

2 SPECIAL ORDINANCE NO. S-

52-83

3 AN ORDINANCE approving City Utili-  
4 ties Purchase Order No. A-24735 with  
5 Industrial Fuel Oils for the Three  
6 Rivers Filtration Plant.

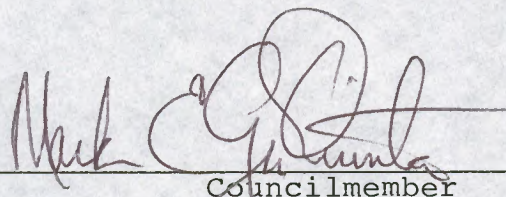
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 24735,  
10 between the City of Fort Wayne, by and through City Utilities,  
11 and the Department of Purchasing and Industrial Fuel Oils, re-  
12 spectfully for:

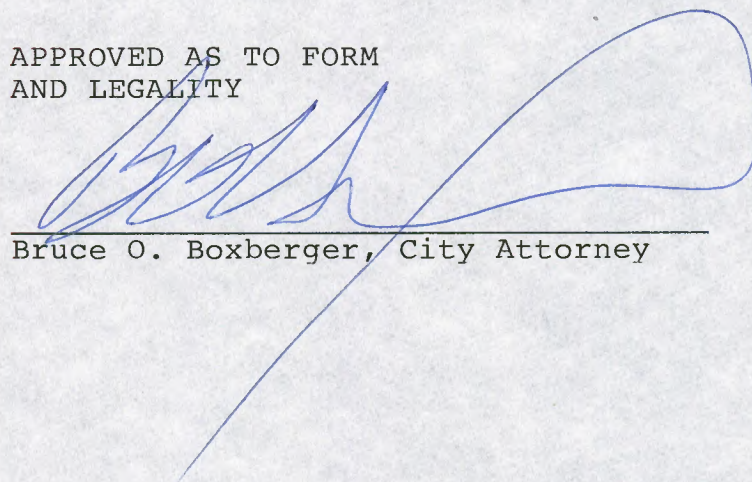
13 the awarding of a bid with respect to the  
14 purchase of approximately One Hundred Sixty  
15 Thousand (160,000) of Number Five (5)  
16 Fuel Oil for the Three Rivers Filtration  
17 Plant;

18 involving an approximate total cost of One Hundred Thirty Thou-  
19 sand and No/100 Dollars (\$130,000.00), all as more particularly  
20 set forth in said Purchase Order, which is on file in the Office  
21 of the Department of Purchasing, and is by reference incorpora-  
22 ted herein, made a part hereof, and is hereby in all things rati-  
23 fied, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage, and any and all necessary  
26 approval by the Mayor.

27   
28 Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Gio Quinto, seconded by Scruggs, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 3-8-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gio Quinto, seconded by Steele, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-22-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 5-52-83 on the 22nd day of March, 1983.

ATTEST: (SEAL)  
Charles W. Westerman Ray A. Ebert  
CHARLES W. WESTERMAN - CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1983, at the hour of 4:00 o'clock P. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of March, 1983, at the hour of 4 o'clock P. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



BILL NO. S-83-03-07

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. A-24735 with  
Industrial Fuel Oils for the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*Donald J. Schmidt*

3-22-83  
CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

INDUSTRIAL FUEL OILS 1237-01  
1702 FAIRFIELD AVENUE  
FORT WAYNE IN 46804

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DATE 03/02/83  
REQ. NO. 01551

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-232

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024735 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	16760-4 BLANKET PURCHASE ORDER/SEE BELOW THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.  THESE PURCHASES WILL BE LIMITED TO \$5 - FUEL OIL...ESTIMATED 160,000/GAL  TERM OF AGREEMENT: MARCH 1, 1983 THROUGH FEBRUARY 29, 1984.  THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$130000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 670: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	130000.00	130000.00
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	130000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER \_\_\_\_\_

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER \_\_\_\_\_



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, February 16, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6Ref. No. 670Date 1/17/83

Date wanted 2/16/83  
10 a.m.

Fund  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Estimated Annual Requirements for Number Five (5) Fuel Oil.		
		<u>PRINCIPAL BID - FIRM PRICES ONLY</u>		
		160,000 gallons (estimated) Number Five (5) Fuel Oil, per specifications		
		<u>ALTERNATE NUMBER (1)</u>		
		Price with escalator clause, per specifications		
		*160,000 gallons (estimated) Number Five (5) Fuel Oil, per specifications	.8194	131,104
		* The above prices are escalating, subject to any increase or decrease of our refinery dock price or freight rate. We shall furnish proper documentation to verify any change in the dock price of fuel oil as the price becomes effective.		
		AFFIRMATIVE ACTION: _____ ON FILE _____ ATTACHED		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES \_\_\_\_\_  
See Instruction Item No. 18 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

INDUSTRIAL FUEL OILS, INC.

Name of Company

Per [Signature] Sec'yAddress 1702 Fairfield AveCity Fort Wayne, In 46804 Date 2/16/83



NUMBER FIVE FUEL OIL

Approximately 160,000 gallons plus or minus (+ or -) of 100 Viscosity Number Five (5) fuel oil, delivered in Transport Tanker (approximately 6500 gallons) as required during the period of March 1, 1983 through February 29, 1984 per the following specifications. Transport refinery sealed acceptable.

ASH	1% Maximum
FLASH POINT	205° - 210°F
FIRE POINT	220°F
A.P.I. GRAVITY	20 - 25
BTU's per gallon of 60°F	145,000
POUR POINT	0 - -5°F
SULFUR	1%
BS&W	0% by weight

Principle Bid - Firm Price - per gal. \$ N/A

ALTERNATE NUMBER ONE (1) - SPECIFICATIONS

Bidder shall have the right to increase the contract unit price in an amount equal to the Bidder's increase in costs of materials and supplies occurring subsequent to the date on which such Bid is submitted (Hereinafter referred to as "Base Date") to the Board having authority to award contracts. Any increase or decrease in the Bidder's costs of materials and supplies after the base date shall be determined monthly and shall be verified by proper documents furnished to the responsible Awarding Board which shall include proof of price to the Bidder from the Bidder's source of supply.

Bidder may reserve the right to allocate its products to its customer in a fair and equitable manner, if necessary, due to the reduction of the allocation from the source of supply to the Bidder in accordance with any directives for mandatory allocation issued by the appropriate agency of the Federal Government.

Alternate Number One (1)

Escalator - Clause Price - per gal. \$ .8194



DIGEST SHEET

6197

TITLE OF ORDINANCE Special Ordinance

S83-03-07

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bid with  
respect to the purchase of Number Five (5) Fuel Oil for the Three Rivers  
Filtration Plant.

EFFECT OF PASSAGE Number Five (5) Fuel Oil is used in the boiler to heat the  
Three Rivers Filtration Plant.

EFFECT OF NON-PASSAGE No heat at the Three Rivers Filtration Plant in the  
cold months.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) A-24735 - \$130,000 Approx.

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_